## Superfund Reform Scorecard of Second Round (February 1995)

(FY99)

Superfund Reforms Completed		
U	PRP Search Pilots (1) Initiated and completed pilots at 15 Superfund sites Incorporate lessons learned	
U	Expedited Settlement Pilots (2) Initiated pilots at 18 Superfund sites Issued guidance on standardizing <i>de minimis</i> premiums (7/95)	
U	Allocation Process (3) Offered allocation process at 12 Superfund sites; process being piloted at 9 of these 12 sites	
U	Brownfields Pilots (4A-B)  Awarded 307 assessment pilots – up to \$200,000 per pilot (9/99)  Awarded 68 Brownfields Cleanup Revolving Loan Fund Pilots (9/99)  Awarded 21 Job Training and Development Pilots (9/99)	
U	Refining CERCLIS (4C) Archived 31,784 CERCLIS sites (9/99), 784 of which were archived during FY99	
U	Clarifying NPL Sites (4D) Issued notice on policy change to allow partial deletions (11/95) Issued partial deletion guidance (4/96) Deleted clean parcels at 16 sites; issued notice of intent to delete clean parcels at 2 sites (9/99)	
U	Removing Liability Barriers (4E)  Issued 4 guidance documents providing assurance to prospective purchasers, lenders, and property owners on CERCLA liability (10/96)  Issued "Expediting Requests for Prospective Purchaser Agreements" (10/99)  Referred over 110 prospective purchaser agreements to DOJ and, of these, 95 are final agreements  Compile lessons learned, through surveys on prospective purchaser agreements, into a summary report (FY00)	
U	Community Advisory Groups (5A)  Issued guidance summary on use of CAGs (8/96) Issued case studies of 5 sites, "Community Assistance Groups: Partners in Decisions at Hazardous Waste Sites" (11/96) Issued the CAG Toolkit, one of the most effective mechanisms for implementing the CAG program at Superfund sites (8/97) Published CAG Guidance/Reference sheet in English and Spanish (4/98) Established CAGs at 51 sites (9/99)	
U	Community Involvement in the Enforcement Process (6) Implemented CI pilots at 13 Superfund sites, 11 of which are complete, in 9 of 10 EPA Regions Continue to test various approaches at the remaining two pilot sites Use effective approaches at a number of sites outside the pilots Incorporate lessons learned	

Superfund Reforms Completed (Cont.)		
U	Training and Health Service Assistance to Communities (7A)  Phased out the Medical Assistance Plan project (Agency for Toxic Substances and Disease Registry provides ongoing support to communities through referrals to the national network of Association of Occupational and Health Clinics, and by providing physician education, training and support related to health impacts from environmental exposures)	
U	Job Training and Development (7B)  Established 7 job training and development programs at 11 sites (9/96)  Awarded 20 grants for health and safety training programs (9/96)  Superfund Job Training Initiative (SuperJTI) projects implemented at 9 sites (9/99)	
U	Guidance for Remedy Selection (8)  Issued new land use directive (5/95) Issued final soil screening guidance (5/96) Issued presumptive remedy guidance for municipal landfills (9/93), volatile organics in soils (9/93), wood treater sites (12/95), ground water (10/96), and metals in soils (9/99) Issued supplemental bulletins for military landfills (4/96) and multi-phase extraction technology for the VOCs in soils presumptive remedy (4/97), users guide for volatile organic compounds in soils (7/96), and guide on reuse of landfill and containment sites (9/99)	
U	Risk Sharing: Implementing Innovative Technology (9A)  Issued final guidance on implementing the risk sharing initiative (3/98)  Risk sharing implemented at 4 sites (9/99)	
U	Risk Sharing: Identifying Obstacles to Using Innovative Technology (9B)  Issued innovative technologies in waste management directive (4/96)	
U	Voluntary Cleanup Program (10) Signed Memoranda of Agreement (MOA) for State/EPA cooperation with 12 states (9/99) Continue cooperative agreement awards to States in FY 2000 44 states have implemented voluntary cleanup programs	
U	Integrated Federal/State/Tribal Site Management Program (11) Issued final guidance on deferral program (5/95) Signed agreements with 12 States covering 31 sites (9/98)	
U	State/Tribal Superfund Block Funding (12)  Issued final report documenting obstacles in awarding and utilizing Superfund resources (12/97)  Class regulatory deviations have been requested to fully implement this reform  Fifteen pilots are underway; EPA will evaluate pilots (12/99)	

Superfund Reforms Underway		
	Technical Assistance Grants (5B) Published proposed TAG regulation on August 24, 1999	